G702/G703 Format Application and Certificate for Payment

TO OWNER:	Harbor Point Medical Partners LLC	PROJECT:	Harbor Point MOB
		ADDRESS:	1200 Harbor Point Blvd (fictional)
FROM CONTRACTOR:	ALP Construction	VIA ARCHITECT:	Bayline Design Studio
CONTRACT FOR:	Electrical, telecom and fire alarm (Div 26/27/28)	JOB NO.:	2701
APPLICATION NO.:	3	PERIOD TO:	Oct 31, 2026
APPLICATION DATE:	Oct 26, 2026	CONTRACT DATE:	Jul 15, 2026
DISTRIBUTION TO:	[ ] Owner [ ] Architect [ ] Contractor	ARCHITECT'S PROJECT NO.:	BDS-26-114

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. The Continuation Sheet (G703 format) is attached.

1. ORIGINAL CONTRACT SUM		$	1,400,000.00
2. Net change by Change Orders		$	-
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$	1,400,000.00
4. TOTAL COMPLETED & STORED TO DATE		$	863,250.00
(Column G on G703)			
5. RETAINAGE:			
a. Completed work (Columns D + E on G703)		$	75,062.50
10% per contract (sample); 5% on work beyond 50% of Line 3			
b. Stored material (Column F on G703)	10%	$	6,200.00
Total retainage (Lines 5a + 5b, or Total in Column I of G703)		$	81,262.50
6. TOTAL EARNED LESS RETAINAGE		$	781,987.50
(Line 4 less Line 5 total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$	476,550.00
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE		$	305,437.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE		$	618,012.50
(Line 3 less Line 6)			

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this month	$ -	$ -
TOTALS	**$ -**	**$ -**
NET CHANGES BY CHANGE ORDER	**$ -**	

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **ALP Construction**

By: _____ Date: _____

Elena Brooks, Project Manager

State of: _____

County of: _____

Subscribed and sworn to before me this ____ day of _____, 20__

Notary Public: _____

My commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site evaluations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: **Bayline Design Studio**

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Example only. Fictional data (ALP Construction, Job 2701). Not an AIA-published document. Every amount on this page comes from the G703 totals or the prior certificate.

G702/G703 Format Application and Certificate for Payment

CONTINUATION SHEET (G703). The Application and Certificate for Payment (G702), containing the Contractor's signed certification, is attached.

PROJECT: Harbor Point MOB | Job 2701

CONTRACTOR: ALP Construction

Amounts in dollars and cents. Retainage is project-level; see G702 Line 5.

APPLICATION NO.: **3**
APPLICATION DATE: **Oct 26, 2026**
PERIOD TO: **Oct 31, 2026**
ARCHITECT'S PROJECT NO.: **BDS-26-114**

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Division 26 - Electrical								
26.01	Mobilization, bonds and general conditions	$ 70,000.00	$ 42,000.00	$ 7,000.00	$ -	$ 49,000.00	70%	$ 21,000.00	
26.02	Temporary power and lighting	$ 35,000.00	$ 28,000.00	$ 3,500.00	$ -	$ 31,500.00	90%	$ 3,500.00	
26.03	Service entrance and switchgear	$ 210,000.00	$ 84,000.00	$ 63,000.00	$ -	$ 147,000.00	70%	$ 63,000.00	
26.04	Distribution panels and transformers	$ 120,000.00	$ 36,000.00	$ 42,000.00	$ -	$ 78,000.00	65%	$ 42,000.00	
26.05	Feeders	$ 145,000.00	$ 72,500.00	$ 36,250.00	$ -	$ 108,750.00	75%	$ 36,250.00	
26.06	Branch circuit rough-in and devices	$ 255,000.00	$ 127,500.00	$ 51,000.00	$ -	$ 178,500.00	70%	$ 76,500.00	
26.07	Lighting fixtures and controls	$ 170,000.00	$ 25,500.00	$ 42,500.00	$ 24,000.00	$ 92,000.00	54%	$ 78,000.00	
26.08	Medical equipment connections	$ 60,000.00	$ -	$ 12,000.00	$ -	$ 12,000.00	20%	$ 48,000.00	
26.09	Emergency generator and ATS	$ 95,000.00	$ 19,000.00	$ 9,500.00	$ 38,000.00	$ 66,500.00	70%	$ 28,500.00	
26.10	Grounding and lightning protection	$ 20,000.00	$ 14,000.00	$ 2,000.00	$ -	$ 16,000.00	80%	$ 4,000.00	
26.11	Testing, closeout and as-builts	$ 15,000.00	$ -	$ -	$ -	$ -	0%	$ 15,000.00	
	Division 27 - Communications								
27.01	Telecom pathways, sleeves and backboxes	$ 40,000.00	$ 20,000.00	$ 8,000.00	$ -	$ 28,000.00	70%	$ 12,000.00	
27.02	Structured cabling and terminations	$ 50,000.00	$ -	$ 10,000.00	$ -	$ 10,000.00	20%	$ 40,000.00	
	Division 28 - Electronic Safety and Security								
28.01	Fire alarm system	$ 115,000.00	$ 23,000.00	$ 23,000.00	$ -	$ 46,000.00	40%	$ 69,000.00	
	CONTRACT TOTALS	**$ 1,400,000.00**	**$ 491,500.00**	**$ 309,750.00**	**$ 62,000.00**	**$ 863,250.00**	**62%**	**$ 536,750.00**	**$ 81,262.50**

Column I: retainage follows the contract - 10% per contract (sample); 5% on work beyond 50% of Line 3. It is held at the project level, so only the total is shown; it equals G702 Line 5.

Example only. Fictional data (ALP Construction, Job 2701). Not an AIA-published document.